ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

SMTI MONIKA BORA. Name of Candidate 78, GOHPUR LAC. Number and name of Constituency Name of State/Union Territory ASSAM. Nature of Election General Election Date of declaration of result 13-05-2011. Name and Address of the Election Agent SRI PRADYUT BARUAH. VILL: MAJIKUCHI. . P.O. : MAJIKUCHI. DIST: SONITPUR, ASSAM. PART- II 1. Were you a candidate set up by a Political Party? II. If yes, name of the party, Indian National Congress. III. Is the Party a recognised Political Party? Yes/No IV. if recognised political party, whether National/State Party Nation/State Party. V. Has your party incurred/authorized expenses in your election? Yes/No VI. Has any other association/body of persons / individual incurred/authorised expenses in your election?

> (1) Smti Darpana Bora Neog, (Donated Rb. 20,000.00) Ajanta Path, Survey, Beltola, Guwahati-28.

VII. If yes, give its/his/their name(s) and complete address

ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE CANDIDATE/HIS ELECTION AGENT

-	Items of Expenditure	E	xpenditure incurred/ autho	rised by	Total Exp	
	- ATOS Argen	Candidate/ his Election Agent Which set h		Any other Association/Body of	incurred/Aut (Total of Co	
	1	2	3	4	Logista .	
	100 A 100 A 100 A	Rs.	Rs.	Rs.	5	
1.		91,284.00	Nil	N°I	91,284°	
2.	Campaign materials, like[,] handbills, posters, video and audio cassettes,	7,96,500.00	NII	Nil	7,96,500	
3.	Campaign through electronic / print media (including cable network)	序 ·	Nil	Nil	Nil	
4.	Vehicles used and POL expenditure on such vehicles	3,61,517.60	Nil	Nil	3,61,517.	
5, . 6.	Erection of gates, arches, cutouts, banners, etc. Visit of 'leaders' to the constituency	3,06,840.00	Nil		3,06,840	
	(other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77 (1) for propagating programme of the	, Nil	Nil	Nil	Ni*	
	Visit of other party functionaries	Nil	Nil	Nil .	Nil	
	Expenses on Campaign workers	Nil	Nil		- 111	
	Other misc, Expenses		1411	Nil	Nil	
rand T	otal	35,406.00	Nil	Nil	35,406.05	
	Rs.	15,91,547.60			5,91,547.6	

Lump-sum grant received, if any, from -

7.1	Political party	Rs. 10,000,00.00 (Rupees ten lakh only) from Ass
2.	Any other association/body (with its name and address)	Rs. 10,000,00°00 (Rupeer ten lakh only) From Ass NIL
3.	Any individual (with name and address)	Rs 20,000.00 (Rupers twenty thousand Smti Darpana Bon Aganta Path, Surve Beltola, Guwahati
		Manila Posa. Beltola, Guwahati

Details of all expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organisation/body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77 (1).

Regn. No.	Type of	Vehicle		R thiring				Break-up of	total expenditure	e of column 6
of Vehicle	Vehicle	Permit No. issued by RO	Rate for hiring of vehicle/ maintenance	Fuel charges (if not cov- ered under hiring)	Driver's charges (if not cov- ered under hiring)	No. of days for which used	Total Amont incurred	Amount spent by the candidate/ election agent	Amount spent by the political party	Amount spens by any other association/ body of persons/ individual
1	2	3	4a	4b	4c	5	6	7	8	9
AS-07-B 5555	709-BUS			COVERED	COVERED	1 Day	Rs. 2375'00			
AS-12-E- 0774	-do-			-do-	-do-	1 Day	Ps2375'00			
AS-12-E-	Tata Magic			_ do-	-do-	1 Day	R 1650'00			
AS-12-E- 3237	-do-			-do-	-do-	1 Day	Rs1650'00			
AS-12-E- 2266	Tata Mobile			-do-	-do-	1 Day	Rs1650°00			
AS-12- E- 1958	-do-			_ do -	-do-	1 Day	Rs1650'00			
AS-12-E- 3234	-do-		1004520	-do-	-do-	1 Day	Rs1650'00			
AS-12-E- 2884	do-			- do -	-do-	1 Day	Ps1650:00			
1000										
45-12-E- 4834	-do-	ŧ		-do-	-do-	1 Day	Rs1650'00			
45-12-E- 3867	Tata Magic		- 4 1a 16-5	-do-	-do-	1 Day	Rs1650:00	EARTH SERVICE		
75-12-C- 3876	lata Mobile			_do-	-do-	1 Day	Rs 1650.00	1		
15-12-E- - 3281	-do-			-do-	-do-	1 Day	Rs1650'00			W .
15-02-E - 3878	Tata Magic			-do-	-do-	1 Day	Rs 1650'00	10		
S-12-E-	-do-		7.	-do-	-do-	1 Day	Rs1650.00			
15-12-C- -0279	-do-			-do-	-do-	1 Day	Ps1650:00			
S-01-AC- -5429	709-BUS		- X	-do-	-do-	1 Day	Rs23750			
IS-12- 4812	407-BUS			-do-	-do-	1 Day	Rs2375.00			
S-01- 0010	WINGER			Rs: 387:50	COVERED	1 your	B-1287.50			

Additional Sheet Encloses ---

Copy of the order containing list of all vehicles for which permit issued by the Returning Officer

All vehicles used for public Meetings/Rallies/Processions shall also be included in the above table.

If the vehicles used for public Meetings/Rallies/Processions shall also be included in the above table.

If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

Grand total Column 6 : Rs.

Details of all expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association propagating programme of political party covered by Explanations 1 and 2 under Section 77 (1).

	Regn. No.	Type of Vehicle	Vehicle Permit		R thiring				Break-up of	total expenditur	0 1
	Vehicle	2	No. issued by RO	Rate for hiring of vehicle/ maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not cov- ered under hiring)	No. of days for which used	Total Amont incurred	Amount spent by the candidate/ election agent	Amount spent by the political party	Amount spe by any oth association body of persons
	AS-12-	407-13US		4a	4b ·	4c	5	6	7.	. 8	individual 9
	8798 AS-12-				COVERED	COVERED	1 Day	Rs: 2375'00	Rs. 2375.00		
	3639 AS-07-	Tata Magic			-de-	-0(0-	1 Day	Rs: 1625.00			
	1670 AS-12-	-do-			-do-	-do-	1 Day	Ps1625'00			
	2400 AS-01-	407 Bus			-do-	- do -	1 Day	Rs2375:00			
	6218 AS-12-B	-do-			-do-	- do -	1 Day	Rs2375'00			S. C. Skipping
	0347 AS-07-A-	TRUCK			-do-	-do-	1 Day	Rs2375.00			
	9239 AS-07-	-do -			-do	-do-	1 Day	Rs2375.00	(LANGERSON,)		
1	4968 AS-07-1	407-BUS			- do-	-do-	1 Day	Rs2375.00			100000000000000000000000000000000000000
L	0355	CRUILER			-do-	-do-	1 Day	3 1625.00			
	AS-07- 0691	-do-			- do -	-do -	1 Day	Ps1625.00			
1	AS-12- 2439	-do-			-do-	-de-	1 0	Rs1625'00			
	4S-01- 5598	SAFARI			-do-	-do-		Ps 1625.00			
1	45-12- 1395	VINGER	3 6	*	- do- -	-do-:		31625.00			
/	45-12- 4777	RUISER			- do -	-de-		Rs1625'00			
1	15-12- 2379	atá Magic	, , ,			-do-		31625.00			
1	15-12- 2047	-do-			-do-	-do-	0				
A	10-12-	07-BUS				-do-		52375.00			
A	CATC	ta Magic					10				
A	S-12-E-	09-Bus			40			- 1625.00 - 2375.00			

1. Copy of the order containing list of all vehicles for which permit issued by the Returning Officer

Copy of the order containing list of an ventices for which perform issued by the characteristic be enclosed.
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Grand	total Column 6:1	Rs
	total Column ().	XS

AHOUR AVINON LITTLE

Details of all expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organisation/body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77 (1).

Regn. No.	Type of	Vehicle		k thiring					total expenditure	
of Vehicle	Vehicle	Permit No. issued by RO	Rate for hiring of vehicle/ maintenance	Fuel charges (if not cov- ered under hiring)	Driver's charges (if not cov- ered under hiring)	No. of days for which used	Total Amont incurred	Amount spent by the candidate/ election agent	Amount spent by the political party	Amount spen by any other association/ body of persons/ individual
1	2	3	4a	4b	4c	5	6	7	8	9
AS-12-C- 8206	MAHINARA MAXX			Rb. 387.50	COVERED	1 Day	Rb: 1287'50			
AC 10 1-	Tata Magic			Pb: 387.50	- do -	. 0	Rs: 1287.50	i •		
AS-12-C 8215	SUMO			Rs: 387.50	-do-	-	Rb1287·50			
AS-01-AL 8567	INDICA			Rs: 387.50		4	Rs-1287:50			
AS-07-C- 0922	Tata Mobile			Rs387.50		0				
AS-01-AE 4444	19055 40			Rs:-387.50	- de-	-	Rs:1287.50			
AS-12-E- 1008	Mindell		, ,	Rs387.50		1 Day	Rb: 1287:50			
AS-12-H- 1354	BOLERO			Rs-387:50	-do-	1 Day	B1287'50)		
AS-01-AL- 8176	XXTO		(A.)	Rs387.50	-do-	1 Day	Rs1287.5			
AS-01-AR 4283	MARUTI VAN			Rs:-615.60	-d0-	1 Day	Rs1315'60			
AS-01-AK 0893	MARUTI ALTO			Ps615'60	- do-	1 Day	Rs1315'6			
AS-01-AA 7887				Rs615.60	_do-	1 Day	Rs.: 1315.61			
				/	<u> </u>					
			/			*				
		/								
	1/									

Copy of the order containing list of all vehicles for which permit issued by the Returning Officer
to be enclosed.

All vehicles used for public Meetings/Rallies/Processions shall also be included in the above table.
 If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

Grand total Column 6: Rs. 361517.60

Manika Porca.

.. COMPOSITING CANDIDATE SMITT MUNIKA BORA.

Details of all expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organisation/body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77 (1).

Regn. No.	Type of	Vehicle		t r hiring				Break-up of t	otal expenditure	
of Vehicle	Vehicle	Permit No. issued by RO	Rate for hiring of vehicle/ maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not cov- ered under hiring)	No. of days for which used	Total Amont incurred	by the candidate/ election agent	Amount spent by the political party	Amount spent by any other association/ body of persons/ individual
1	2	3	4a	4b	4c	5	6	1.7× 1/2	8	9
AS-01-AL 1611	XXTO	No4 oltd. 20-03-2011	Rs. 900 = Per day	6587.50	Ro. 255000	17 days	Ro-24437°50	Rs-24437.50	NIL	NIL
AS-12-B 4350	SUMO	No-3 dtd. 20-03-2011	Rs. 9001= . Per day	Rs4262'50	Rs22500	11 days	Rs16412°50	Ps16412°50	NIL	NIL
AS-01-AN 4092	XYLO	NO-1 eta. 20-03-2011	Ro900=. Per day	Rb5425*00	Rb2700°00	14 days	Ds20725°00	Pb: 20725*00	NIL	NIL_
AS-01-CC 5384	SPAC10	No8 dtd. 20-03-2011	Per day	Rb6200°00	Rs2250°00	16 days	Rs22850.00	Rs22850'00	NIL	NIL
AS-12-G 8038	SUMO VICTA	20-03-2011	LEO OCCE	Rb.: 5425.00	Rs2250°00	14 days	Rs-20275'00	Rs20275:00	NIL	NIL .
4589	BOLERO	No-6-dtd. 20-03-2011	Rs900F Per day	Rs6200.00	Rs2250.00	16 days	Rb22850'00	Rs. 22850.00	NIL	NIL
AS-07-B 8558	SUMO GRANA	No. 5 olta 20-03-2011	Rs900= Perday	Rs6200'00	Ps2250.00	16 days	Rs22850:00	Rb-22850:00	NIL	NI .
AS-12-E 3533	TATA MAGIC	No:4 atd. 21-03-2011	Rs900= Per day	Rs.: 5425:00	Rb2250°00	14 days	Rs. 20275 00	Rs. 20275'00	NIL	NIL
AS-12-E	TATA	1	Rs 900 =	Rs. 5425.00	B2250.00	14 days	B2027570	Rs20275'00	NIL	NIL
0296 AS-01-AA	MOBILE	21-03-2011 No2 dtd.	Rs 900F		Rs2250:00			Rs 11262:50	71079127171	NIL
2626 AS-07-A 9036	GYPSY	20-03-2011 No. 2 dtd- 21-03-2011	-	Ro 10465°20	Rs2250:00	17 days	Rs24615*20	Rs24615:20	NIL NIL	Nic
AS-01-W 8458	MARUTI VAN	No.9 - dtd 20-03-2011	Rs 700=	Rb7387.20	Rs2400.00	12 days	B-18187:20	Ro18187:20	NIL	NIL
AS-01-AA 5293	MARUTI VAN	No1 dtd. 21-03-2011	Rb 7001=	Rs8618:40	Rb2850	14 days	Ro21268.4	Rb21268'40	NIL	NIL-
AS-12-H 1354	BOLERO	No2 dtd 02-04-2011		Rs775.00	Rs 300.00	2 days	Rs. 2875.0	0 Ro. 287500	NIL	NILSA
AS-01-AF 1999	INNOVA			Rs1162:50		3 days	Rs 1162:50	Rs. 1162:50	NIL	NIL -
	VEHICL	GE USES	ON 02-04	1-2011 For	R PUBLI	RALLY	(Vide Per	mission No	GEL-196/20	MCC dtd-26
AS-07- 1839	Tata Magic			COVERED	COVERED	1 Day	Rs 1625.0	Rs162590	N:	
AS-07-	-do-			_ do-	-do-	1 Day	Rs1625.00	Rs1625'0	Q	
AS-07-	-do-			-do-	-do-	1 Day	Rs1625.00	12s 1625.0	0	

Additional Sheet enclosed . - -

Note: Neog

y. 28.

| 1. Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
| 2. All vehicles used for public Meetings/Rallies/Processions shall also be included in the above table.
| 3. If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

Grand total Column 6: Rs.

details of expenditure on public meetings/rallies

(Bach Public meetings/Rally/Procession held by the candidate/his election agent/his political party/any other association/ organisation/ body/ any other individual on behalf of the candidate should be mentioned in this format)

Total Number of public meetings/rallies/processions—

Rs. 91284:00...

Total expenditure: Rs. 91284:00...

		2	A.	5	6	7	8	9	1 10
1 Date of public	2	Name of authority from whola permission obtained	Expenditure on Public N	THE PERSON NAMED IN COLUMN			Amount	Amount	Amount incurred by any
Meeting/Rally	Address of Venue Name of the Star Campaigner/	Reference No. and Date of	Description	Qty.	Rate per	Total Amount	incurred by candidate/ Flection Agent	incurred by Political Party and name of	other Associa- tion/body/ Individual and
		Returning Officer, Gobpur Lac			unit			the Party	names of such persons
20 03 2011	Pub-Kalabari, Dakhin	GEL-196/2011/M.CC.	Erecting Pandal & Fixtures			Rb: 19194.00	Rs19194.00	NIL	NIL
	Kalabari, Kalabari	Dates - 19/03/2011	Arches & Barriceding			NIL.	NIL	NIL	WIT-
21/03/2011	Karibil, To Koubari,	GEL-196/2011/M.C.C.	Hiring furniture	100		Ro: 46310.00	Rs: 46310.00	NI	NU_
	Missamari.	Dated - 20/03/2011	Hiring Loudspeakers & Microphones		ajar.	B-25780.00	R. 25 780.00	NIL	NIL
22/03/2011	Subansiri, Lohitmukh		Posters		4463	161 - 1109	0.1-		12
	Pachim Kalabari	Dated - 21/03/2011	Banners		2025	1.4F (4)			1/2-1-1 A
23/03/2011		GEL-196/MCC/2011	Cut-outs	HH. W	100	23 - 1103	_		1-
	Kalyanpur.	Dated - 22/03/2011	Digital Board	13-18		<u>g</u> yak		11.1592	-
24/03/2011	Bortamuli, Rawna - mukh, Kharoiparia.	GEL-196/MCC/2011 Daked-23/03/2011	Illumination items like Serial Lights, etc.		10,000	101 103 101 103	7.7		
25/03/2011	Jalukbari, Bakori-	GEL-196/MCC/2011 Dated-24/03/2011	Power connection charges paid/payable to EB etc.			103 103 1041	-	-	-
26/03/2011	Nalanibari, Chatrong, Krishnapur	GEI-196 MCC 2011 Rated - 25 03 2011	REnt for venue			1 (<u>1</u> 11%)	15 15 15 15 15 15 15 15 15 15 15 15 15 1		A STATE OF THE PARTY OF THE PAR
27/03/2011	KeKurijan, Amjaroni, Halem.	GEL-196/2011/MCC Dated - 26/03/2011	Other Miscellaneous Expenses			= 100	=	1, 5,	
28/03/2011	Uttar Kalabari.	GEL-196/2011/MCC Dates-27/03/2011	Total	मार्ट ह	î	8-91284.00	Rs91284°00	NIL	NIL
	Gohpur Public Hall,	GEL-196/2011/MCC				ſ	1	1	
29 03 2011	Sonapur, Gamiri	Dated - 28/03/2011	1 1 0 W NO. 441 0 0 3	Jask- (1000	Lau515, 3 ₃	
30/03/2011	Gopalpur, Solengi, Ghogra.	GEL-196/2011/MCC Dated - 29/03/2011	TO RESTRUCTION OF THE SE	177	13.0			F 11 1 2 1	
31/03/2011	Gohpur, (Near Prantik Resturant) Balijan,	GEL-196/2011/MCC Dated-30/03/2011) <u>- 190 (1813) aslitet</u> i	34401 .3	1 1/02		- (0.000 f	(6570	
	Dubia	Ware and the state of	s in the property of the state	12.53	3.3			rgy, 374 1142	
01/04/2011	Padayatra in every Panchayat Area of the		stille a didir			The state of	30.48	EU FARRE PRESTA	
02/04/2011	Public Rally at Gohpur Town.	GEL-196/2011/MCC		74	10			E. S. J. F. S. S.	
	Star Campaigner — Sri Digvijay Singh		100	[81] -			3.0015	A20.1/12	
V-363 2015	General Secy., A.I.C.C.		93.6 H	163	ļķa :	2+4			
	1. 100.8			FIVE					
	i negg	SE STEEL SE THE						- 39-	
	128 _{AC}	31,000,000,000		277-				1	4
	1				3.85°			eman and a control of the control of	

Mourilla B Signature of the (

Dated: 16 5 2011

DETAILS OF EXPENDITURE ON TRAVEL OF LEADER(S) OF THE PARTY NOMINATED IN TERMS OF 'EXPLANATION (2)' UNDER SECTION 77(1) OF THE REPRESENTATION OF THE PEOPLE ACT, 1951

		ARR	AILS	DETAILS OF STAY		DEPARTURE DETAILS			Whether	Expenditure if	
0.	Name of Leader	D : Antivaria Constituency	Mode of Travel	Expenditure on Fare paid (if known)	Duration of halt in constituency	on local	Date of departure from constituency	Mode of Travel	Expenditure on fare paid (in known)	Expenditure on item(5), (7) and (10) incurred by candidate, political party or others specify	any on item (5 (7) and (10) b candidate
2	2	3	4	5	6	7	8	9	10	11	12
	Svi Dig Vijay Singh, General Secretary, A.I.C.C, New Delhi.	02/04/2011	Helie- opter	Not Known	One howi	No.	02/04/2011	Heli- Coptér	Not Known	By Indian National Congress.	NO.
	-										
COOL France											
											, , , , , , , , , , , , , , , , , , ,
		-									
	tpenditure :										

GOI	4PI	R		
16-	05	-21	110	

SIGNATURE OF CONTESTING CANDIDATE MONIKA BORA.

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART-I

Name of Candidate

MR UTPAL BORAH

Number and name of Constituency

78, Gohpurc

Name of State/Union Territory

Assam

Nature of Election

General Election

Date of declaration of result

13 May 2011

Name and Address of the Election Agent

: MR NOMAL BORUAH Vill-Dubia, Ro-Dubia, Socitpur, Assom.

PART- II

1	TT Inna venus	a candidate set	un hu	Political	Party ?

II. If yes, name of the party,

III. Is the Party a recognised Political Party?

IV. If recognised political party, whether National/State Party

V. Has your party incurred/authorized expenses in your election?

VI. Has any other association/body of persons / individual incurred/authorised expenses in your election?

VII. If yes, give its/his/their name(s) and complete address

	Yes/No
0	103/140

Yes/No

Nation/State Party.

Yes/No

(1) Mr. Kandrap Borah Gohpur, Sorrtpur, Asson

(2) Mr. Jagat Boral Rs- 10,000 OD. Kalabari, Sonitpur, Assam.

(3) Mr. Nomal Bornal Dubia, Assom

4. Ihr. Homial Sarmah Rs - 50,00000

Helen, Scorepar, Assom 5. Amibu Borah Kalabari, Sonitpur, Assan

Rs - 30,000°C0

PART - HI
ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE CANDIDATE/HIS
ELECTION AGENT

	Items of Expenditure	Ехрег	iditure incurred/ authori	sed by	Total Expenses incurred/Authorised
		Candidate/ his Election Agent	Political Party which set him up	Any other Association/Body of	(Total of Columns 2,3 & 4)
	1	2	3	4	5
	20.413 (2.02	Rs.	Rs.	Rs.	Rs.
1.	Public meetings, processions, etc.	33,000'00	_	39,500'00	72,500°00
2.	Campaign materials, like[,] handbills, posters, video and audio cassettes,	2,53,600'00	-	41,100'00	2,94 700°0
3.	Campaign through electronic / print media (including cable network)	26 450 00		20,700'00	47 150:00
4.	Vehicles used and POL expenditure on such vehicles	1,49,500:00	_	102212.75	2,51712:7
5.	Erection of gates, arches, cutouts, banners, etc.	46,625		_	466250
6.	Visit of 'leaders' to the constituency (other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section 77 (1) for propagating programme of the			-	
7.	Visit of other party functionaries	_	-	_	-
8.	Expenses on Campaign workers	69,600.00		94,708.50	1,64308.60
9.	Other misc, Expenses Chair, xerox, Stationar etc.	.25,075'00		9928.75	35003.45
-	nd Total				9,12,00000

Lump-sum grant received, if any, from -

1.	Political party	NIL
2.	Any other association/body (with its name and address)	NI L
3	Any individual with name and address)	Rs- 2,40,000°00

Details of all expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organisation/body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77 (1).

Regn. No.	Type of	Vehicle		R r hiring					total expenditure	
of . Vehicle	Vehicle	Permit No. issued by RO	Rate for hiring of vehicle/ maintenance	Fuel charges (if not cov- ered under hiring)	Driver's charges (if not cov- ered under hiring)	No. of days for which used	Total Amont incurred	Amount spent by the candidate/ election agent	Amount spent by the political party	Amount spent by any other association/ body of persons/ individual
1	2	3	4a	46	4c	5	6	7	8	9
As-12H 1474	Bolero	1	900.00	-		55 days	49,500°00	-	-	49500 n
As-12E 0981	Gauisetc	3	900.00			14 days	12,600'00	-	- 1	12 6000
AS-12E 4777	Tata Mobile	8	700F	-	-	5 days	6 300'0	-	-	63000
AS 12F 3270	Tata Magic	9	700°00	_	-	5 days	350000	_	-	35000
AR01B 5223	Bolerco	2	900'00	-	-	16 days	14 4000	-	_	14 4000
NL01A 3599	Bolerco	4	900.00	-	<u>*</u>	12 days	10 800.00			10 800.0
ASI2 E	Cruiser	5	900°00	_	-	10 days	9000'00		_	30000
AS 128 0628	Cruiser	6	900'00	_		8 days	7200'00	· —	-	72000
AS 012 8175	Winger	7	900'00	<u> </u>	.	7 days	6300°0	9 _		6 300'0
AS12E 3526	CKUISCK Tafa Max	10	700°06		-	7 days	49,000	3	-	49000
Transportion AS-07B 1925		Extra	1000'00		-	25 days	2.5,0000	_	-	25000'0
011 AS-12H 1474		Ī		25,7087	<u>-</u>	55days	25,708.75	_	-	25708.4
011		2		9,586'22		1.6 days	9,5862	g		2,286.8
Oil As-12 E-0981		3		9482.20		14 days	9482.50			94823
011 AS 12E-0378		5		8967:52		to days	8967.8	2		8967.5
011 ML01A-359		4		7026.25		12 days	7026'20			7026.3
oil As 12E 477		8		7122:50		9 days	7122'50			T122'S
011 As 125-0628		6		6922:50		8 days	6922°50			6922
Cil As-01Z 817S		17		6418.00		7 days	64180	0		6418*

Note:

1. Copy of the order containing list of all vehicles for which permit issued by the Returning Officer

to be enclosed.

All vehicles used for public Meetings/Rallies/Processions shall also be included in the above table. If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

230734.25 Grand total Column 6: Rs.

it of all expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/ speating programme of political party covered by Explanations 1 and 2 under Section 77 (1).

at No.	Type of Vehicle	Vehicle Permit	Paris C	E r hiring				Break-up of	total expenditur	e of column 6
rels	2	No. issued by RO	Rate for hiring of vehicle/ maintenance	Fuel charges (if not cov- ered under hiring)	Driver's charges (if not cov- cred under hiring)	No. of days for which used	Total Amont incurred	Amount spent by the candidate/ election agent	Amount spent by the political party	Amount spe by any other association body of persons/ individual
		-	48	46	4c	5	6	7	8	9
oil							L Marie Control			
45 12 E-3526 Of 1		10	3107.25	_	-	7 days	3107:25	-	-	3107:25
HS 12F 3270		9	5000'00	-	-	5 days	5000'00	_	_	5000'00
011 45-07B1925	-	Extra Personal	1270625	- 1		25 days	1270625	_	_	12706'20
<u>cil</u> 13-07-7133	M. Cycle	-	165.00		-	1 Time	165.00		_	165.00
						*				
		**			1					
	-3									
										-
								/		
1		4								

2,0978.50 Grand total Column 6 : Rs.

of the order containing list of all vehicles for which permit issued by the Returning Officer meloscel, hicks used for public Meetings/Rallies/Processions shall also be included in the above table, whicles owned by the candidate/his relative/agent are used for election purpose, notional cost of all such vehicles except one used by the candidate for his personal use, shall be included amount of a penditure in the above table.

PART - V

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

(Each Public meetings/Rally/Procession held by the candidate/his election agent/his political party/any other association/ organisation/ body/ any other individual on behalf of candidate should be mentioned in this format)

Total Number of public meetings/rallies/processions
Total expenditure:

1	2	3	4	5	6	7	8	9	10
Date of public Meeting/Rally	Address of Venue	Name of authority from who are permission obtained	Expenditure on Public I	Meetings		rocessions	Amount incurred by	Amount incurred by	Amount incurred by a
	Name of the Star Campaigner/ Outside Dignitary (If Any)	Reference No. and Date of permission	Description	Qty.	Rate per unit	Total Amount	candidate/ Election Agent	Political Party and name of the Party	other Associ tion/body/ Individual an names of sur persons
izelijaji i	N.A.		Erecting Pandal & Fixtures						The state of the s
			Arches & Barricading						
PAR VOICE		100110	Hiring furniture		= 7			11111	17:35-13
ia versi i menemeli		1	Hiring Loudspeakers & Microphones						
			Posters					73071 73	
			Banners		40		1,41,	12 12:1	3
		3 3 3 5	Cut-outs			1			1
inna.		Contant of the	Digital Board		51.00			rh) ou it	25500
			Illumination items like Serial Lights, etc.						alta.
		Section 1	Power connection charges paid/payable to EB etc.						
	*		REnt for venue		3			selazi J	3 1 to 18
10140		10.000	Other Miscellaneous Expenses					Deina Di	
33,5,		designation and	Total			.6		ja V	

PART - VI DETAILS OF EXPENDITURE ON TRAVEL OF LEADER(S) OF THE PARTY NOMINATED IN TERMS OF 'EXPLANATION (2)' UNDER SECTION 77(1) OF THE REPRESENTATION OF THE PEOPLE ACT, 1951

1.		The same of the same	LIVAL DET			OF STAY		RTURE D	ETAILS	Whether	
lo.	Name of Leader	Arrivat in Constituency	Mode of Travel	Expenditure on Fare paid (if known)	half in	on local	Date of departure from constituency	Mode of Travel	Expenditure on fare paid (in known)	Expenditure on	
+	2	3	4	5	6	7	8	9	10	11	12
	N.A.										
1											5 149 2
				2 2							
1											
+	,										
-											
			4							#	
-							T				
	· · · · · · · · · · · · · · · · · · ·		- ,						3.3.4		
											V.
											100
xpe	nditure :										

Expenditure :									
96hpwr 11.6.11	2	SIGNATUI NAME OF	RE OF CO	NTESTING	G CANDID	ate S SR	ee Wh	FRL BE	ÖRAH.
,									

ABSTRACT STATEMENT OF ELECTION EXPENSES

PART - I

Name of Candidate

Sol Kamal Kurmi

Number and name of Constituency

Name of State/Union Territory

Assam.

Nature of Election

Date of declaration of result

132 May 2011

Name and Address of the Election Agent 1000 18 June: Sai Bipw Basumatary

PART- II

N	Vere you a candidate set up by a Political Party?	:	YesAVo
	Yes, name of the party,	:	Bodaland Peoples Front (BPF)
II. Is	the Party a recognised Political Party ?	:	Yes/No
[V. 11	recognised political party, whether National/State Party		Nation/State Party.
V. H	las your party incurred/authorized expenses in your election?	:	Yes/No
VI. H	las any other association/body of persons / individual		E Styring .
i	ncurred/authorised expenses in your election?	:	YESNO 2 1 AL COLO DE LA COLO DEL COLO DE LA COLO DEL LA COLO DE LA
VII. I	f yes, give its/his/their name(s) and complete address	:	(1) Ori Nerswr Barmotaky 62,250,00. Vill- Amlaiguri P.O Sonapus Sonapus.
			(2) Sxi Calernar Bermmatary 38,330/ VIII > Landangpara p.o-Sonopur Sompu.
			VIII) Landangpara p.o-Sonopin Sonipin.
			(3)

PART - III
ABSTRACT STATEMENT OF EXPENDITURE ON ELECTION BY THE CANDIDATE/HIS
ELECTION AGENT

	Items of Expenditure	Exper	aditure incurred/ authorise	d by	Total Expenses incurred/Authorised
		Candidate/ his Election Agent	Political Party which set him up	Any other Association/Body of Nameral Individual	(Total of Columns 2,3 & 4)
	1	2	3.	4	5
		Rs.	$\ f\ _{L^2(\mathbb{R}^d)} = \ \mathbf{Rs}_{\mathcal{F}} \ _{L^2(\mathbb{R}^d)} = 0$	(≀≷∜ Rs.	Rs.
1.	Public meetings, processions, etc. 25.03.11 - 95hpur Bodo Highschool fold 25,680 25.03.11 Dephlagath - 25.6945	52,125/-	Mach.	62250/-	1,52,705/-
2.	Campaign materials, like[] handbills, posters, video and audio cassettes, See - 18,000 + 5 mall posters = 9500		11 0000/- 30 600/- 27,500/- 24,500/-		192600}
3.	Campaign through electronic / print media (including cable network)		ausen (वृश्वि रिक्ट		
4.	Vehicles used and POL expenditure on such vehicles	3,11,250/-			4,62,652
5.	Erection of gates, arches, cutouts, banners, etc. Exercised gate of ill 1980	oth-	12,000/		40,5001-
6.	Visit of 'leaders' to the constituency (other than the expenditure on the travel of 'Leaders' as defined in Explanation 2 under Section77 (1) for propagating programme of the			2 2 1 3 X4 (\$0 A) 1 2 10 1 1 20 2	All Press
7.	Visit of other party functionaries				
8.	Expenses on Campaign workers		Value 1 10 1 1 8		a prosture self.
9.	Other misc, Expenses	16,789.9	4 263,436/-	na territoria de la Stericia del Stericia de la Stericia de la Stericia del Stericia de la Steri	2,80,225,9
	d Total		1		11,28, 682.9

Lump-sum grant received, if any, from -

1.	Political party B.P.F	4,96,536
2.	Any other association/body (with its name and address)	
3.	Any individual (with name and address)	5 si Nersian Basumalary (Amaiguri-vill) 62,250 Sri Volesman Basumalary (VIII-landary pora. 38,330

details of expenditure on vehicle used

Details of all expenditure on all vehicles used in connection with the election including the vehicles supplied to candidate by his Political Party or any other association/organisation/body or by any other individual are required to be shown. The only exception is the expense incurred in connection with travel of 'leaders' of political party for propagating programme of political party covered by Explanations 1 and 2 under Section 77 (1).

Regn. No.	Type of Vehicle	Vehicle		Ra to hiring	W.			Break-up of	total expenditur	e of column 6
Vehicle		Permit No. issued by RO	Rate for hiring of vehicle/ maintenance	Fuel charges (if not covered under hiring)	Driver's charges (if not cov- ered under hiring)	No. of days for which used	Total Amont incurred	Amount spent by the candidate/ election agent	Amount spent by the political party	Amount spe by any othe association body of persons/ individual
1	2	3	4a	4b	4c	5	6	7	8 -	9
AS-12E 2794	Mahindry MAXX	9	3,000	-	-	10 day	30,000/,	Candidat	2	A Commission of Section
AR-01C 0378	Tata Sumo-	8	3000		_	15 days	45,000/	-17		(1 SX 10
AR-01C =6676	Tata: Suma.	7	3,000			15 day	45,000/	- 11		
800B	Alto.	6	2,500	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	<u>-</u>	9 days	22,500	41		
AR-00C- 9667	Tota Sumo	5.	3,000			·7 days	21,000/	Ŋ		
AS-12E 1395.	Winger.	4	3,500	1		15 days		11	V)=*	
A87-125- 1490-	Manti Car_	. 3	2,000	40 mg		8 days	16,000	1		
AR 010 -7087	Maruhi van.	2	12 000		+	10 days	20,000	1/		
85-12-H 1	Tata I								The state of the s	
1250.	majic	1.	1,500			5 days	7500	1		
	Bolero.		1120	-	-	45 day.	51,750	4		
				-	-					*
										perior and a
										12-10-20
					10,521					
									Transport Section 1	Making CA

Copy of the order containing list of all vehicles for which permit issued by the Returning Officer to be enclosed.
 All vehicles used for public Meetings/Rallies/Processions shall also be included in the above table.
 If the vehicles owned by the candidate/his relative/agent are used for election purpose, notional cost of hire of all such vehicles except one used by the candidate for his personal use, shall be included in total amount of expenditure in the above table.

Grand total Column 6: Rs. ..

DETAILS OF EXPENDITURE ON PUBLIC MEETINGS/RALLIES

(Each Public meetings/Rally/Procession held by the candidate/his election agent/his political party/any other association/ organisation/ body/ any other individual on behalf of the candidate should be mentioned in this format)

Total Number of public meetings/rallies/processions
2 Hwee Total expenditure:

Total expenditure: 52,125.

1	2 0 0 0 0	3	4	5	6	7	8	9	10
Date of public Meeting/Rally	Address of Venue	Name of authority from whom permission obtained	Expenditure on Public N	vicetings/	/Rallies/P	rocessions	Amount incurred by	Amount incurred by	Amount incurred by ar other Associa
	Name of the Star Campaigner/ Outside Dignitary (If Any)	Reference No. and Date of permission	Description	Qty.	Rate per unit	Total Amount	candidate/ Election Agent	Political Party and name of the Party	tion/body/ Individual an names of suc persons
25.03-11.	gohens Bodo ME		Erecting Pandal & Fixtures	1 4185	3000	6,oud			
	School, field.		Arches & Barricading	1				2.10.07	
	(Agretic)	Associated and the second	Hiring furniture	-	- 0	485		4047	
			Hiring Loudspeakers & Microphones	1 NOS-	3000	2'arol			
27.03.11	Dooble agest DC		Posters	1000 PC	13%	10,000/-		344	
	Dophlagarh - P.S.	Manage Kok	Banners	500 x 10	10/-	11,000/			
	Mag.		Cut-outs		295	840/	0.000		
		1. 1. 1. 2. 67.	Digital Board	1 NOS	200	1000/		10 11 11 11 11	
		•	Illumination items like Serial Lights, etc.					32 T	garage of
			Power connection charges paid/payable to EB etc.		t ens				
	t.		REnt for venue	200 by	34	6,8,00/			
		1 100,01 1,401	Other Miscellaneous Expenses Where water Tea Petreshu	500×10		18000/-	1 1	1117	100000
	#F		Total Tea Petreshin	Ur-		1,000/-		(*************************************	
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	1,1		2) ²			1	-	C3 (3 (C1))	
-/									
									lating Wind
		-1							
			* .						
				1			1 3		

Mr. Kamal & Wroni Signature of the Candidate

Dated :

part - vi DETAILS OF EXPENDITURE ON TRAVEL OF LEADER(S) OF THE PARTY NOMINATED IN TERMS OF 'EXPLANATION (2)' UNDER SECTION 77(1) OF THE REPRESENTATION OF THE PEOPLE ACT, 1951

S.No.	Name of Leader	ARRIVAL DETAILS			DETAILS	OF STAY	DEPA	DEPARTURE DETAILS			Expenditure if
		Arrivai in Constituency	Miode of Travel	Expenditure on Fare paid (if known)	Duration of halt in constituency	on local	Date of departure from constituency	Mode of Travel	Expenditure on fare paid (in known)	Whether Expenditure on item(5), (7) and (10) incurred by candidate, political party or others specify	any on item (5), (7) and (10) by candidate
1	2	3	4	5	6	7	8	9	10	11	12
						- 4	(A)				
	,										
									Harris		
			_								
							*				
											900
											11
	•							-			
Total	Expenditure:				J						

	INT Kamal K 40 an.
PLACE	SIGNATURE OF CONTESTING CANDIDATE MT. Karrol Kuron
DATE	NAME OF CONTESTING CANDIDATE